

Report Details												
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online		
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging		
Service Date Start	<input checked="" type="text"/> 1/1/2019	<input type="button" value="Calendar"/>	Site	<input checked="" type="text"/> X				<input type="button" value="Down"/>	Pmt Source	<input checked="" type="text"/> X	<input type="radio"/> Patient	<input type="radio"/> Insurance
Service Date End	<input checked="" type="text"/> 7/30/2023	<input type="button" value="Calendar"/>	Clinician	<input checked="" type="text"/> X				<input type="button" value="Down"/>	Billing Code	<input checked="" type="text"/> X		
Payment Date Start	<input checked="" type="text"/> X		Insurance	<input checked="" type="text"/> X				<input type="button" value="Down"/>	Pmt/Adj Code	<input checked="" type="text"/> X		
Payment Date End	<input checked="" type="text"/> X		Patient	<input checked="" type="text"/> X				<input type="button" value="Down"/>	Self Pay	<input type="radio"/>	Patient	<input type="radio"/> Insurance
Posted Date Start	<input checked="" type="text"/> X							<input type="button" value="Down"/>	Bill Insurance	<input type="radio"/>	Manually Posted	<input type="radio"/> Outstanding Balance
Posted Date End	<input checked="" type="text"/> X							<input type="button" value="Down"/>		<input type="radio"/>	Auto Post Payments	<input type="radio"/> Credit Balance
<input checked="" type="button" value="X"/> Clear Filters		221 matching transactions found.		Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>		<input checked="" type="button" value="Detail"/>	<input type="button" value="Summary"/>	
Charges Paid Adjust. Credit Fee Refund Recoup Write-Off Bad Debt												
Smith, Christopher												
SRVC: 5/11/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Smith, Elijah	145.00											
SRVC: 12/5/2022	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
Sotelo, Maria												
SRVC: 9/22/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Sprague, David S	145.00											
SRVC: 4/20/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
Tafoya Cozine, Juana												
SRVC: 10/11/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Taliferro, Miya												
SRVC: 12/15/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
True, Jeanette L												
SRVC: 10/10/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Verlander, Joseph												
SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
White, Michael												
SRVC: 12/30/2022		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Wideman, Michael	145.00											
SRVC: 2/13/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
Williams, David												
SRVC: 1/2/2023		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Williams, Greg W	145.00											
SRVC: 2/27/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
Wood, Russell												
SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
Yniguez, Thomas J	290.00											
SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00	90791	Psych Diagnostic Interview						
SRVC: 3/1/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
SRVC: 3/1/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791	Psych Diagnostic Interview						
Daniella Ramirez, CPSW	870.00											
Clark, Arieanna	145.00											